



Balance Statement

Invoices till 27/07/2024 not paid as on 27/07/2024

DENTCARE DENTAL LAB PVT. LTD.

PTA000047 - BELIVERS CHURCH & MEDICAL COLLEGE HOSPITAL

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	27/05/2024	TIKER/45086736	SO	24055430401	AMRITHA LEKSHMI	NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	960.00	960.00
KER	28/05/2024	TIKER/45089208	SO	24055448051	BUNCY MATHEW	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	3,056.00
KER	29/05/2024	TIKER/45089506	SO	24055447812	ARYA ANIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	4,624.00
KER	31/05/2024	TIKER/45093817	SO	24055511201	BENNET	BEGGS RETAINER-11	750.00	0.00	750.00	5,374.00
KER	31/05/2024	TIKER/45094037	SO	24055488821	DAISY BABY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	6,942.00
KER	03/06/2024	TIKER/45097031	SO	24065547491	RUFUS MATHEW	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00	7,520.00
KER	03/06/2024	TIKER/45097441	SO	24065538611	SARAMMA	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	12,223.00
KER	04/06/2024	TIKER/45099742	SO	24065564581	REGI MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	13,791.00
KER	05/06/2024	TIKER/45100256	SO	24065564592	SHIBY VARGESE	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00	15,359.00
KER	05/06/2024	TIKER/45100909	SO	24065574551	SAJU EAPEN	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	4,703.00	20,062.00
KER	06/06/2024	TIKER/45101825	SO	24065565391	JACOB CHANDY	DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	4,832.00	0.00	4,832.00	24,894.00
KER	06/06/2024	TIKER/45102637	SO	24065610541	SMITHA	HAWLEYS APPLIANCE-11	689.00	0.00	689.00	25,583.00
KER	07/06/2024	TIKER/45103613	SO	24065605171	DONY REJI GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	27,151.00
KER	07/06/2024	TIKER/45104639	SO	24065624601	ABRAHAM CHACKO	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00	29,247.00
KER	07/06/2024	TIKER/45105048	SO	24065625041	ANNAMMA GEORGE	DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	3,925.00	33,172.00
KER	07/06/2024	TIKER/45105085	SO	24065625451	SHEEJA SHIBU	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00	34,740.00
KER	08/06/2024	TIKER/45105364	SO	24065595543	BINCY MATHEW	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17	6,271.00	0.00	6,271.00	41,011.00
KER	08/06/2024	TIKER/45106152	SO	24065625141	VINCENT N.P	DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	2,573.00	43,584.00
KER	11/06/2024	TIKER/45108925	SO	24065657921	SREELAKSHMI	DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00	46,729.00
KER	11/06/2024	TIKER/45110542	SO	24065662582	ARCHANA ANIL	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00	48,297.00
KER	12/06/2024	TIKER/45110575	SO	24065660291	BINCY	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	6,271.00	54,568.00
KER	12/06/2024	TIKER/45112058	SO	24065710123	ANGEL MARIAM	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	578.00	55,146.00
KER	13/06/2024	TIKER/45112725	SO	24065706491	ABEL MANOJ	DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00	56,170.00
KER	14/06/2024	TIKER/45114510	SO	24065727671	JAN SUSANNA PHILIP	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	57,738.00



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KER	14/06/2024	TIKER/45115970	SO	24065741461	ANSU M KOSHY	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	4,192.00	61,930.00
KER	16/06/2024	TIKER/45119061	SO	24065792681	NOORUDHEEN	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	578.00	62,508.00
KER	18/06/2024	TIKER/45121141	SO	24065803271	SALINI A	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	64,076.00
KER	18/06/2024	TIKER/45121334	SO	24065804243	MANOJ K .M	DENTCARE ACRYLIC (ACRYLIC PLATE)-21	1,641.00	0.00	1,641.00	65,717.00
KER	24/06/2024	TIKER/45129900	SO	24065918891	DR ANUPAMA	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	578.00	66,295.00
KER	25/06/2024	TIKER/45130999	SO	24065901711	JERIN GEORGE	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00	67,863.00
KER	25/06/2024	TIKER/45132283	SO	24065924291	SHERLY BABU	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00	69,431.00
KER	27/06/2024	TIKER/45134906	SO	24065968201	ADWAITH	HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	711.00	70,142.00
KER	27/06/2024	TIKER/45135799	SO	24065947011	KUNJUMOLLY M.V	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	1,024.00	71,166.00
KER	29/06/2024	TIKER/45138971	SO	24065998791	ABRAHAM SAMUEL	DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00	72,190.00
KER	29/06/2024	TIKER/45139704	SO	24065968171	ELSA ALEXANDER	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	73,758.00
KER	02/07/2024	TIKER/45143307	SO	24076039991	MARIYAMMA EAPAN	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33	12,541.00	0.00	12,541.00	86,299.00
KER	03/07/2024	TIKER/45144360	SO	24076039941	SHAJI JACOB	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	91,002.00
KER	03/07/2024	TIKER/45145795	SO	24076047942	DIVYA SARAH OOMMEH	DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,804.00	0.00	3,804.00	94,806.00
KER	04/07/2024	TIKER/45147547	SO	24076090771	ASHIQUE A P	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	96,902.00
KER	04/07/2024	TIKER/45147676	SO	24065863485	LOLAMMA RAVINDRAN	DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	6,189.00	0.00	6,189.00	103,091.00



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KER	05/07/2024	TIKER/45148543	SO	24076091022	JOLLY JACOB	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,575.00	0.00	2,575.00	105,666.00
KER	06/07/2024	TIKER/45150535	SO	24065947003	RAJU MAKIL	L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24,25,26 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24,25,26	1,044.00	0.00	1,044.00	106,710.00
KER	06/07/2024	TIKER/45151165	SO	24076131561	NIMMY ISSAC	DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00	108,806.00
KER	07/07/2024	TIKER/45151573	SO	24076069291	SONIYA VARGHESE	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	110,374.00
KER	07/07/2024	TIKER/45151675	SO	24076134041	XAVIER CHACKO	DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-43	2,612.00	0.00	2,612.00	112,986.00
KER	08/07/2024	TIKER/45152257	SO	24076132251	ALEYAMMA NAINAN	DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,14	1,969.00	0.00	1,969.00	114,955.00
KER	08/07/2024	TIKER/45153314	SO	24076150961	T V THOMAS	DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	119,658.00
KER	09/07/2024	TIKER/45154768	SO	24076172901	KURUVILLA MANTHURUTHIL JOSEPH	DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	1,024.00	120,682.00
KER	09/07/2024	TIKER/45154898	SO	24076173811	SALI MATHEW	DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	2,415.00	123,097.00
KER	10/07/2024	TIKER/45156951	SO	24076183061	JESTIN JOSEPH	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	124,665.00
KER	11/07/2024	TIKER/45157504	SO	24076184821	SURENDRAN K	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00	134,071.00
KER	13/07/2024	TIKER/45161278	SO	24076237852	SILPA MATHEW	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	135,639.00
KER	13/07/2024	TIKER/45162003	SO	24076217571	ASHRAF N B	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00	138,774.00
KER	18/07/2024	TIKER/45168809	SO	24076331151	SUSAN JACOB	DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,024.00	139,798.00
KER	18/07/2024	TIKER/45168953	SO	24076330533	JERIN ALEX	DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	12,579.00	152,377.00
KER	18/07/2024	TIKER/45169384	SO	24076330892	ANIMON	DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17,18	3,615.00	0.00	3,615.00	155,992.00
KER	18/07/2024	TIKER/45170133	SO	24076330841	DR JOSEPH JOHN	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	157,560.00
KER	18/07/2024	TIKER/45170358	SO	24076321712	NEHA ELZABATH ELDHO	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00	159,128.00
KER	19/07/2024	TIKER/45172197	SO	24076368092	ROSHINI	ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-11,41 , BEGGS RETAINER SNAP FIT (RETAINER)-11,41	1,945.00	0.00	1,945.00	161,073.00



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KER	20/07/2024	TIKER/45173292	SO	24076350371	SANYA SANTHOSH	NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,967.00	0.00	2,967.00	164,040.00
KER	20/07/2024	TIKER/45174089	SO	240759470010	RAJU MAKIL	DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25 ,26	35,141.00	0.00	35,141.00	199,181.00
KER	21/07/2024	TIKER/45174381	SO	24076384651	ASHRAF N B	DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	200,749.00
KER	22/07/2024	TIKER/45175922	SO	24076385263	MR MC MATHEW	DENTCARE SUPERFLEX PD TOOTH ADD-ON PER SINGLE TOOTH-23 , DENTCARE SUPERFLEX PD TOOTH ADD-ON PER ADDITIONAL TOOTH-23	2,620.00	0.00	2,620.00	203,369.00
KER	26/07/2024	TIKER/45182708	SO	24076496021		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00	204,004.00
							204,004.00	0.00	204,004.00	

After Adjusting Pending Cheques, If Any : **204,004.00**
 Receipts Pending Reconciliation Or Settlement : **0.00**
 Net Receivable : **204,004.00**

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details
 Bank Name : ICICI Bank
 Virtual Account No: **DCJKPTA000047**
 (the first 7 digits are alphabet)
 Branch : ICICI CMS
 IFSC Code : ICIC0000104

QR Code For UPI Payment*



*The Virtual Account Number and QR Code is unique for each customer . Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.